GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{39,40,000/-}} \ \textbf{to} \ \underline{\textbf{LAND ADMINISTRATION}} \ \textbf{Orders - Issued}.$

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 2964

Dated: 16-12-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- ${\bf 4.~G.O.Ms.No.191,\,Finance\,\,(BG.I)\,\,Department,\,dt.19.09.2014}$
- ${\bf 5.~G.O.Ms.No.192, Finance~(BG.I)~Department, dt. 19.09.2014}$
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.20147. Revenue (DA&LR) Dept's Uo.No.21721/2014 dt.11-11-2014
- 8. Finance (EBS-VIII) Dept's PR.No.189/A1/2014 dt.10-12-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>LAND ADMINISTRATION</u> is hereby issued a Budget Release Order for an amount of Rs.39,40,000/-(Rupees <u>Thirty Nine Lakhs Forty Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Computerization of Tahsildar Offices (Mee Seva) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2029-00-800-11-11-130-132	V	1,26,58			1,26,58	82,76	12,17	31,65
2	2029-00-800-11-11-300-000	V	74,26			74,26	48,54	7,15	18,57
3	2029-00-800-11-11-520-521	V	34,67			34,67	22,66	3,34	8,67
Scheme Name: Land Reforms-Record of Rights (C.S.S.&L.R.) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks:									
4	2029-00-103-11-05-310-312	V	90,00			90,00	61,58	5,92	22,50
Scheme Name: Revenue Sadassulu Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2053-00-800-11-12-130-132	V	98,11			98,11	62,76	10,82	24,53
Total			4,23,62			4,23,62	2,78,30	39,40	1,05,92

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To
Prl.Secretary to Government, Revenue Dept, Secreatriat
Land Administrartion, HOD
The Director of Treasuries & Accounts, AP, Hyd
The Pay&Accounts Officer, Hyd
The Accountant General, AP, Hyd
The Reins (Budget Computers
Fin (BG) Dept

 $/\!/\, FORWARDED\,\, BY\,\, ORDER\,/\!/$

SECTION OFFICER.